

# mab.consulting LLC

65 Ocean Lane  
#111  
Hilton Head Island, SC 29928

April 30, 2013

Cooperating Parties Group  
c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Technical Support - Lower  
Passaic River (RM 10.9)  
Consulting Services Agreement -  
July 7, 2009  
mab Project #12-1002

Enclosed is invoice 10616, which covers services from 4/1/2013 to 4/30/2013. This invoice, dated 4/30/2013, is for \$987.84. Your total balance, including past charges, is \$4988.12. Prompt payment of your total balance at your earliest convenience is appreciated.

## Billing Summary

Total for services rendered	\$987.84
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$1,228.92)
Total previous balance	\$5,229.20
<b>Balance Due</b>	<b>\$4,988.12</b>

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

# **mab.consulting LLC**

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mab Project #12-1002

Enclosure

Michael A. Barbara, P.E.

**mab.consulting LLC**  
65 Ocean Lane  
#111  
Hilton Head Island, SC 29928

Invoice submitted to:  
Cooperating Parties Group  
c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Please make checks payable to:  
mab.consulting LLC  
Michael A. Barbara  
Tax ID No. 116-42-7283

April 30, 2013

In Reference To: Technical Support - Lower Passaic River (RM 10.9)  
Consulting Services Agreement - July 7, 2009  
mab Project #12-1002

Invoice #10616

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
4/5/2013	MAB	Correspondence Review final cost estimates, meeting notes.	1.00 176.40/hr	176.40
4/12/2013	MAB	Correspondence Update w/dmi; results of sampling; issues with permitting.	1.10 176.40/hr	194.04
4/15/2013	MAB	Document Review Review monthly report - correspondence from NJDEP.	0.70 176.40/hr	123.48
4/16/2013	MAB	Correspondence re Boat Club responses to draft plans.	0.70 176.40/hr	123.48
	MAB	Telephone Call w/R2, update on permits/schedule. Meeting notes.	0.40 176.40/hr	70.56
4/26/2013	MAB	Correspondence w/EPA, DEP re permit issues.	0.60 176.40/hr	105.84
4/30/2013	MAB	Administration Manage file, correspondence updates.	1.10 176.40/hr	194.04
		<b>For professional services rendered</b>	<b>5.60</b>	<b>\$987.84</b>
		<b>Previous balance</b>		<b>\$5,229.20</b>

908.510.5703

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